



Cementos Lima S.A.

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FILE NO.
82-3911

VAL-132-03
November 11, 2003

Mr. Michael Hyatte
Securities and Exchange
Division of Corporate F.
450 Fifth Street, N.W.
Washington, D.C. 20549
U. S. A.



03037885

SUPPL

Re.: Information furnished pursuant to Rule 12g3-2(b)
under the Securities Exchange Act of 1934.

Dear Mr. Hyatte,

Please find enclosed the following documents:

1. Unaudited Financial Statements for the Fiscal Period
ended September 30, 2003.

Date: filed with CONASEV on October 30, 2003.

Required by: CONASEV.

2. Monthly information as of October 31, 2003 relating ADR
holders' share on the Capital Stock.

PROCESSED

Date: filed with CONASEV on November 5, 2003. DEC 15 2003

Required by: CONASEV

THOMSON
FINANCIAL

3. Notice to shareholders relating to dividend of US\$ 0.12
per share of Common Stock and US\$ 0.012 per Investment
Share, declared by the October 29, 2003 Board of
Directors' Meeting.

Date: published in "El Peruano" (Official Bulletin), "El
Comercio" and "Expreso" on November 7, 2003.

Very truly yours,

Irma Mavila
Head of the Securities Department

12/3

c.c.: The Bank of New York
FILE: SEC



(FREE TRANSLATION)

**FILE NO.
82-3911**

GF-00132-03

Lima, October 29, 2003

Messrs.
COMISION NACIONAL SUPERVISORA
DE EMPRESAS Y VALORES - CONASEV
Miraflores

Attention: Public Registry of Securities and Intermediaries

Ref.: "Important Events"

Dear sirs,

As defined under Article 28 of the Securities Law and Resolución CONASEV N° 107-2002-EF/94.10, attached to this letter we are sending our Unaudited Financial Statements for the Quarter ended September 30, 2003.

Truly yours,

Carlos Ugás
Director and General Manager

Alvaro Morales
Finance Manager (CFO)
Stock Exchange Repres.

Juan Pablo Cock
General Accountant

Encl.

c.c.: Securities and Exchange Commission - SEC

FILE: TRAEEFF3

CEMENTOS LIMA S.A.

Balance Sheet

As of September 30, 2003 and December 31, 2002

(In thousands of constant nuevos soles)

Assets	December 31,	
	September 30, 2003	December 31, 2002
Liabilities and Stockholders Equity		
Current liabilities		
Cash and Banks	38,647	33,726
Marketable securities	17,715	30,410
Trade accounts receivable	7,337	6,397
Affiliates	27,775	64,742
Other accounts receivable	18,633	59,165
Inventories		
Prepaid expenses		
Total Current Liabilities	110,107	194,440
Long-term debts		
	43,654	44,496
Deferred taxes and others.		
	50,479	54,075
Total Non-current Liabilities	94,133	98,571
Total Liabilities	204,240	293,011
Stockholders Equity		
Capital stock	371,128	371,128
Investment shares	47,942	47,942
Legal reserves	73,853	74,592
Other reserves		
Retained earnings	236,328	181,412
Total Stockholders equity	729,251	675,074
Total Liabilities and Stockholders equity	933,491	968,085

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CEMENTOS LIMA S. A.
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JUAN PABLO COCK CASTRO
 CONTADOR GENERAL
 C.P.C. N° 1111111111

CEMENTOS LIMA S.A.
Profit and Loss Statements
For the period ended September 30, 2003 and 2002
(In thousands of constant nuevos soles)

	For the 3 months period ended September 30, 2003	For the 3 months period ended September 30, 2002	For the 9 months period ended September 30, 2003	For the 9 months period ended September 30, 2002
Net sales	138,465	131,174	399,242	394,106
Other operating income				
Total Gross Revenues	138,465	131,174	399,242	394,106
Cost of sales	(60,041)	(53,186)	(175,075)	(163,914)
Other operating cost				
Total Operating Cost	(60,041)	(53,186)	(175,075)	(163,914)
Gross Profit	78,424	77,988	224,167	230,192
Operating expenses				
Selling expenses	(4,178)	(3,443)	(11,681)	(10,842)
Administrative expenses	(36,037)	(31,136)	(101,718)	(92,632)
Operating income	38,209	43,409	110,768	126,718
Others Income (Expenses)				
Financial income	370	410	1,101	1,240
Financial expenses	(1,205)	(2,395)	(4,022)	(6,833)
Other income	11,344	3,924	26,755	11,822
Other expenses	(9,590)	(2,787)	(25,617)	(10,429)
Gain (Loss) due to inflation	(1,960)	(4,472)	(2,250)	(5,296)
Income before employee profit sharing and income tax	37,168	38,089	106,735	117,222
Employees' Profit Sharing - current and deferred	(3,847)	(4,296)	(7,916)	(13,069)
Income Tax - current and deferred	(9,365)	(9,239)	(27,145)	(28,171)
Income before extraordinary items	23,956	24,554	71,674	75,982
Extraordinary items -Income				
Extraordinary items -Expenses				
Income before minority interest	23,956	24,554	71,674	75,982
Minority interest				
Net income	23,956	24,554	71,674	75,982
Dividends on preferent shares				
Income(Loss) Atributable to shareholders	23,956	24,554	71,674	75,982
Basic net income per common shares	0.570000	0.600000	1.720000	1.860000
Basic net income per investment shares	0.060000	0.060000	0.170000	0.190000
Diluted net income per common shares	0.570000	0.600000	1.720000	1.850000
Diluted net income per investment shares	0.060000	0.060000	0.170000	0.180000

CEMENTOS LIMA S. A.

JUAN PABLO COCK CASTRO
CONTADOR GENERAL

CEMENTOS LIMA S.A.
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CEMENTOS LIMA S.A.

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JUAN PABLO COCK CASTRO
CONTADOR GENERAL
C.P.C. Matrícula 8912

CEMENTOS LIMA S.A.
Statements of Cash Flow
For the period ended September 30, 2003 and 2002
(in thousands of constant nuevos soles)

	From January 1st until September 30, 2003	From January 1st until September 30, 2002
OPERATING ACTIVITIES		
Collection to customers	458,374	429,091
Other collections in cash related to this activities		
Others Collections related to this activities	30,086	21,237
Menos:		
Payments to suppliers	(352,451)	(186,599)
Payment of remunerations and severance indemnities	(26,221)	(28,859)
Payments taxes	(51,496)	(72,167)
Payments of interests		
Others Payments related to this activities		
Increase (Decrease) of cash and cash equiv. from operating activities	58,292	162,703
INVESTING ACTIVITIES		
Income per sale of securities		48
Income per disposal of fixed assets		
Other income in cash related to this activity		
Other collections related to this activity	59,921	
Less:		
Payments for purchases securities	(25,883)	
Payments for purchases of fixed assets	(24,066)	(14,594)
Increase of other assets	(20,524)	(5,600)
Other payments related to this activity		
Increase (Decrease) of cash and cash equiv. from investing activities	(10,552)	(20,146)
FINANCING ACTIVITIES		
Issuance of shares or new contrib		
Issuance of bonds and increase in loans	4,920	
Other income in cash related to this activity	3	64
Less:		
Amortization of Loans obtained	(39,590)	(74,541)
Payments of dividends and other participations	(17,501)	(49,572)
Other payments in cash related to this activity		(3,209)
Increase (Decrease) of cash and cash equiv. from financing activities	(52,168)	(127,258)
Increase (Decrease) net of cash and cash equiv.	(4,428)	15,299
Cash and cash equiv. Balance at the beginning of the period	6,014	6,440
Gain (loss) per exposure to inflation	591	(654)
Cash and cash equiv. Balance at the end of the period	2,177	21,085

CEMENTOS LIMA S. A.

JUAN PABLO COCK CASTRO

CONTADOR GENERAL
C.B.C. Matrícula 8832

RECONCILIATION OF NET INCOME (LOSS)

Net income (loss) of the period	71,674	75,982
Plus:		
Adjustments		
Depreciation	67,399	62,386
Intangible Amortization & Write off	2,552	
Other provisions		
Loss in disposal of fixed assets		1,608
Loss in sale of securities		
Loss attributable to non-current monetary assets		
Others		
Less:		
Adjustments		
Gain in disposal of fixed assets		
Loss in sale securities		
Loss (gain) due to inflation	2,250	5,296
Gain attributable to non-current monetary liabilities		
Others	(21,199)	
Net changes in assets and liabilities:		
(Increase) Decrease of trade accounts receivable	(11,853)	(6,498)
(Increase) Decrease of accounts receivable from affiliates	(5,387)	4,321
(Increase) Decrease of others accounts receivable	8,397	(7,866)
(Increase) Decrease of inventories	(8,558)	(19,199)
(Increase) Decrease in prepaid expenses	3,384	2,730
Increase (Decrease) in trade accounts payable	3,689	18,548
Increase (Decrease) in accounts payable from affiliates	940	5,441
Increase (Decrease) in other accounts payable	(54,996)	19,954
Increase (Decrease) of cash and cash equiv. from operating activities	58,292	162,703


CEMENTOS LIMA S.A.
JUAN PABLO COCK CASTRO
CONTADOR GENERAL
C.P.C. Matrícula 8812

CEMENTOS LIMA S.A.
STATEMENTS OF CHANGES IN STOCKHOLDER'S EQUITY
For the period ended September 30, 2003 and 2002
(In thousands of constant nuevos soles)

	Capital	Labor Shares	Legal Reserve	Other Reserves	Retained Earnings	Total
Initial balance at January 01, 2002	362,461	46,822	74,121	8,900	200,884	693,188
1 Dividends Declared					(49,572)	(49,572)
2 Capitalization of reinvested investments	8,661	1,119		(9,780)		
3 Net Income					75,982	75,982
4 Others			322	880	(1,165)	37
Final Balance at June 30, 2002	371,122	47,941	74,443		226,129	719,635
Initial balance at January 01, 2003	371,128	47,942	74,592		181,412	675,074
1 Dividends Declared					(17,500)	(17,500)
2 Net Income					71,674	71,674
3 Others			(739)		742	3
Final Balance at June 30, 2003	371,128	47,942	73,853		236,328	729,251

CEMENTOS LIMA S. A.

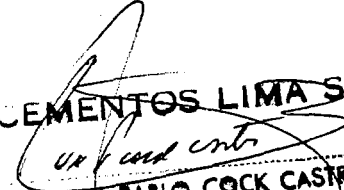
JUAN PABLO COCK CASTRO

CONTADOR GENERAL

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CEMENTOS LIMA S.A.
Totales Adicionales

Codigo	Descripcion	Observaciones	2003
T010	CURRENT COMMON SHARES (units)	No decimals to be considered	36926629
T020	CURRENT INVESTMENT SHARES (units)	No decimals to be considered	47701066
T030	NOMINAL VALUE OF COMMON SHARES (soles)	Include 2 decimals with no dot. Example: If S/10.00, then 1000.	1000
T040	NOMINAL VALUE OF INVESTMENT SHARES (soles)	Include 2 decimals with no dot. Example: If S/1.00, then 100.	100
T050	ACCUMULATED PROVISION FOR DOUBTFUL DEBTS (thousands soles)	No decimals to be considered	757
T060	ACCUMULATED PROVISION FOR STOCKS DEVALUATION (thousands soles)	No decimals to be considered	
T070	ACCUMULATED PROVISION FOR INVESTMENTS FLUCTUATION (thousands soles)	No decimals to be considered	19
T080	ACCUMULATED AMORTIZATION OF INTANGIBLES (thousands soles)	No decimals to be considered	30073
T090	ACCUMULATED DEPRECIATION (thousands soles)	No decimals to be considered	1049021
T100	ACQUISITION OF INVESTMENTS DURING YEAR ENDED 12.31 (thousands soles)	No decimals to be considered	25883
T110	REAL ESTATE, MACHINERY AND EQUIPMENTS ACQUISITION DURING Y-E 12.31 (thousands soles)	No decimals to be considered	24066
T120	ASSETS REVALUATION (thousands soles)	No decimals to be considered	


CEMENTOS LIMA S. A.
JUAN PABLO COCK CASTRO
CONTADOR GENERAL
C.P.C. MATRICULA 8818



Cementos Lima S.A.

(FREE TRANSLATION)

FILE N°
82-3911

VAL-129-03

November 5, 2003

Messrs.

COMISION NACIONAL SUPERVISORA DE EMPRESAS Y VALORES
CONASEV
Lima

Attention: Public Registry of Securities and
Intermediaries

Dear sirs,

As defined under Article 3° of Resolucion CONASEV N° 630-97-EF/94.10, we inform you that none of our ADR holders has 1% share or more on the capital stock of the Company as of October 31, 2003.

Truly yours,

Alvaro Morales Puppo
Finance Manager (CFO)
Stock Exchange Representative

c.c.: Securities and Exchange Commission - SEC (USA)
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FILE: TRAADRS2



(FREE TRANSLATION)

"EL PERUANO"

Friday, November 07, 2003

"EL COMERCIO"

Friday, November 07, 2003

"EXPRESO"

Friday, November 07, 2003

CEMENTOS LIMA S.A.

PAYMENT OF DIVIDENDS

The common and investment shareholders are hereby advised that the Board of Directors, held on October 29, 2003, declared a dividend of US\$ 0.12 per share of Common Stock and US\$ 0.012 per Investment Share

This dividend will be paid beginning Monday the 1st of December, 2003 at the Securities Department's offices located in Av. Carlos Villarán 508, Suite 301, Urb. Santa Catalina, La Victoria, Lima, from 9:00 a.m. to 1:00 p.m. It is necessary to bring title(s) and identification.

For all those shareholders belonging to the Book Entry System, the dividend will be paid through CAVALI.

November 07, 2003

THE MANAGEMENT

FILE: TRAPAGO